	008/12/11: CIA-RDP67B00074R000500360001-3 SECRET (When Filled In)
φ ₀ 3/	Contract Task Order No. 9 AF33 (600)-40274 Program Contrac Contrac
·	ROUTE SHEET
. Negotiator (2.28 - 2008 - 5 500 (\$18,232.70) 25X1
(a) To be completed by Nego	otiator: I. // Definitized // F.P. //
i) Type of (F.1	P. Redeterm // FPIP // CPFF & / OIF // T&M // Call Type // Tech Rep // ther:
ii) Contract Value \$106,	000
iii) Amount Obligated: Program Available-Inc or (Decrease)\$ Contingent on Availability\$	B
credit iv) FY Funds Company	887,767.30 as adjusted. e FY-62 ————————————————————————————————————
v) Period of Period Mar vi) Rates: CPFF O/H Rates Fixed T&M Rates Fixed Thi Pricing Formula Fix Tech Rep Rates Fixe	ed Thru
(b) Reviewed and approved	SIGNED /0/7 Negotiator Date
2. CD/Recordation	SIGNAD 25X1
3. C.O. Review/Concurrence	Jolia Signad
4. Internal OSA Review.	SIGNED
5. C.O. Signature	/C//(Signature
6. Distribution	25X
	MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

S E C R E T (When Filled In)

(When Filled In)

Contract r.o. #9 AF33(600)-40274

2. The services and equipment being procured by this Contract No.
Program(s), the nature of which cannot be publicly discrosed for security
reasons. The undersigned Contracting Officer therefore determines that
this procurement must be accomplished by negotiations pursuant to the author-
ity of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-
2122, signed by the DDCI on 15 October 1961.

- 3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.
- The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:
 - a. Task Order No. 9 to the subject contract provided for feasibility studies research, consultations, technical investigations, and/or development work relating to the evaluation, control and enhancement of the detectability of signals in connection with Project 25X1
 - b. The final cost and property audits of the task order have been completed and a report thereof has been submitted to the undersigned. A copy of the report is attached. The Auditor has recommended for acceptance total cost in the amount of \$81,767.30. This cost together with the approved fixed-fee of \$6,000 results in a final approved contract price of \$87,767.30. The fixed-fee of \$6,000 initially negotiated under this task order was based on a level of effort of 17 man-months of scientists' time. The contractor in performance of the task order expended 24.11 man-months of scientists' time; therefore, payment of the full amount of fixed-fee is approved.
 - c. In connection with the settlement of Task Order No. 9 there is also attached the following:

Contractor's Release Contractor's Assignment of Refunds, Rebates and Credits Contractor's Certificate of Cost Contractor's Certificate of Inventory Patent and Royalties Statement

d. All work and services required under the task order have been performed satisfactorily and all property has been properly accounted for.

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SECRET (When Filled In) S E C R E T (When Filled In)

Contract r. o. #9 AF33(600)-40274

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

25X1 Contracting Officer, OSA CONCURRENCES: SIGNED SIGNED OGC C/BFB/OSA DATE JOHN PARANGOSKY CD/OSA-DD/S&T: TRUOMA COST CODE Dist: Cy 1 TO#9 RS-8037 2-BFB/06A 3-RB/08A 3

S E C R E T (When Filled In)